

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JERRY HODNETT  
413 Schlieff Dr  
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Parish President  
Plaquemines  
Plaquemines

OFFICE USE ONLY

Report Number: 45116

Date Filed: 11/24/2014

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
8018 Hwy 23  
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

JOHN M ESTESS CPA  
8451 Hwy 23  
Suite 1A  
Belle Chasse, LA 70037

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of November, 2014.

Jerry Hodnett

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-432-8984

Daytime Telephone

John M Estess CPA

Signature of Treasurer

504-433-5122

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,225.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 35,225.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 35,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,221.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 51,221.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 56,271.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,225.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,221.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,274.59

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ALL SOUTH CONSULTING ENGINEERS LLC</b> 652 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$2,500.00	\$3,500.00
<b>ALLAN J. HARRIS COMPANY INC</b> POB 9024 Metairie, LA 70055-9024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$200.00	\$200.00
<b>BAROWKA &amp; BONURA ENGINEERS &amp; CONSULTANTS LLC</b> 209 Canal St Metairie, LA 70005-3655  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$2,000.00	\$2,500.00
<b>BILOXI MARINE LLC</b> 664 Tatum Camp Rd Purvis, MS 39475  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$1,000.00	\$1,000.00
<b>BUCK KREIHS MARINE REPAIR LLC</b> P. O. Box 53305 New Orleans, LA 70153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$2,500.00	\$2,500.00
<b>RUSSELL I BURGDAHL</b> 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$1,000.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$9,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>C-LOG LLC</b> 1100 W Beach Blvd Ste 406 Pass Christian, MS 39571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$1,000.00	\$2,000.00
<b>C-LOG STAFFING LLC</b> 2510 14th Street Ste 1425 Gulfport, MS 39501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$1,000.00	\$2,000.00
<b>C-SERVICES LLC</b> 111 Fearnwood Pass Christian, MS 39571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$1,000.00	\$5,500.00
<b>ELOS ENVIRONMENTAL LLC</b> 43177 E Pleasant Ridge Rd Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2014	\$250.00	\$2,750.00
<b>EVANS-GRAVES ENGINEERS INC</b> One Galleria Blvd Ste 1520 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$750.00	\$1,000.00
<b>MITCHELL T HAIRSTON</b> 38 Old Oak Lane Gulfport, MS 39507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HARD ROCK CONSTRUCTION LLC</b> 2305 L&A Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$1,000.00	\$1,000.00
<b>KB-PAC INC.</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$500.00	\$500.00
<b>ALLEN K KRAKE</b> 400 Pencarrow Circle Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2014	\$2,500.00	\$2,500.00
<b>JACQUE P KUCHTA</b> 200 Vincent Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$1,000.00	\$1,000.00
<b>JOHN L LAURICELLA III</b> 125 Ravan Ave New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2014	\$2,500.00	\$2,500.00
<b>U. JENZ LORENZ</b> 812 Bonfouca Lane Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEONARD N LOTT, JR 130 Brentwood Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
LAWRENCE P LYNOTT 2324 S Rolfe St Arlington, VA 22202-1545  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
MATRIX NEW WORLD ENGINEERING INC. 26 Columbia Turnpike Florham Park, NJ 07932  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$2,500.00	\$2,500.00
PATTY M MATTISON 108 L Street Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$25.00	\$25.00
NY ASSOCIATES INC 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$1,000.00	\$1,500.00
NEW ERA INFORMATION TECHNOLOGIES 277 Plauche Street Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HANG NGUYEN MUSSELMAN 2216 Dublin St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$2,000.00	\$2,300.00
CONSTANTINE F NICOLADIS 5320 Dryades St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2014	\$1,000.00	\$1,000.00
SAV TRUCKING SERVICE LLC 3912 Cleary Ave Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$2,500.00	\$2,500.00
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2014	\$1,000.00	\$2,000.00
MATTHEW WELLMAN 101 Glenwood Ave Harahan, LA 70123-4612  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BDFC LLC 110 Bellaire Drive New Orleans, LA 70124-1009	11/11/2014	Strategic consulting Services for 11/4 12/6 Parish President's Race and runoff	\$ 5,000.00
BALESTRA'S 7902 Hwy 23 Belle Chasse, LA 70037	11/04/2014	Relay for life donations	\$ 600.40
OLIVER BARTHELEMY SR 16529 Hwy 15 Braithwaite, LA 70040	11/15/2014	Worked Rally	\$ 212.48
CORNELL BATTLE 140 Johnson St Ironton, LA 70083	11/13/2014	Campaign worker	\$ 250.00
BAYOU BARRIERE 7427 Hwy 23 Belle Chasse, LA 70037	11/04/2014	Election Day Party Venue	\$ 522.31
BEEF CONNECTION 501 Gretna Blvd Gretna, LA 70053	11/07/2014	Lunch with constituents	\$ 106.58
BELLE CHASSE DISCOUNT 8617 Hwy 23 Belle Chasse, LA 70037	10/24/2014	Drinks for Sign Shakers	\$ 28.22
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	11/10/2014	Veterans Care Pkg Donation	\$ 50.00
3. SUBTOTAL (optional)			\$6,769.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	11/14/2014	Veterans Care Package Donation	\$ 200.00
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	11/02/2014	Gas for sign repair truck	\$ 40.00
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	11/07/2014	Gas for sign repair truck	\$ 40.00
BETHLEHEM BAPTIST CHURCH 111 Bethlehem Lane Braithwaite, LA 70040	10/20/2014	Donation	\$ 200.00
BURAS YMCA P.O. Box 35 Port Sulphur, LA 70037	10/21/2014	Donation	\$ 250.00
CAJUN KITCHEN 105 Camellia Dr Port Sulphur, LA 70083	10/16/2014	Lunch with constituents	\$ 48.84
CAJUN KITCHEN 105 Camellia Dr Port Sulphur, LA 70083	10/26/2014	Lunch with constituents	\$ 27.51
CASANOVA'S SEAFOOD 1928 Massicot Rd Saint Bernard, LA 70085	11/15/2014	Food for Ralley	\$ 24.79
3. SUBTOTAL (optional)			\$831.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUNCIL ON AGING 2712 Main St Belle Chasse, LA 70037	10/23/2014	Luncheon	\$ 48.00
DL DESIGNS 2613 Carrie Lane Marrero, LA 70072	10/18/2014	Thank You Cards	\$ 20.00
EM BROIDERY 900 Terry Pkwy Suite 200 Terrytown, LA 70056-5044	11/14/2014	Campaign T-Shirts	\$ 350.18
ERICA'S PROFESSIONAL SERVICE 14761 Hwy 23 Belle Chasse, LA 70037	11/06/2014	Balloons for election night	\$ 75.92
ESTEES & ASSOCIATES LLC P. O. Box 655 Belle Chasse, LA 70037	11/11/2014	October billing	\$ 908.00
FACEBOOK.COM www.fb.me/ads Belle Chasse, LA 70037	10/24/2014	Facebook advertising	\$ 139.25
FACEBOOK.COM www.fb.me/ads Belle Chasse, LA 70037	11/07/2014	Facebook Advertising	\$ 139.25
FRESH BREATH OF LIFE 108 E Oakville St Belle Chasse, LA 70037	11/05/2014	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,980.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G M ADVERTISING LLC PO Box 7285 Belle Chasse, LA 70037	11/04/2014	Advertising for spots during LSU NFL and Monday night football	\$ 2,274.00
GREATER MORNING STAR MISSIONARY BAPTIST CHURCH 14497 Hwy 23 Belle Chasse, LA 70037	11/09/2014	Donation	\$ 300.00
JERRY HODGETT 413 Schlieff Dr Belle Chasse, LA 70037	11/11/2014	Campaign Mileage 10/16/2014 - 11/9/2014 1526 miles x .565	\$ 862.19
JACKSON HILL PHOTOGRAPHY PO Box 19943 New Orleans, LA 70179	11/07/2014	Photography Shoot	\$ 562.50
JEANFREAU'S HARDWARE 8594 Hwy 23 Belle Chasse, LA 70037	11/07/2014	Sign repairs supplies	\$ 139.20
JUDY'S HALLMARK SHOP 605 Lapalco Blve Ste C Gretna, LA 70056	11/05/2014	Thank You Cards	\$ 56.34
LEBLANC & SCHUSTER PUBLIC RELATIONS INC P. O. Box 9214 Metairie, LA 70055	10/24/2014	Political Strategyconsultation & general writingartdesignlayout - 3rd installment	\$ 7,000.00
LEBLANC & SCHUSTER PUBLIC RELATIONS INC P. O. Box 9214 Metairie, LA 70055	11/04/2014	Misc target mailers. Pol Stratconsult & gen writing for camp/Final pymt. Art Desgn/layout	\$ 4,363.00
3. SUBTOTAL (optional)			\$15,557.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & SCHUSTER PUBLIC RELATIONS INC P. O. Box 9214 Metairie, LA 70055	11/07/2014	Misc Target mailer part II	\$ 650.00
LIL G'S RESTAURANT 9338 Hwy 23 Belle Chasse, LA 70037	10/27/2014	Lunch with constituents	\$ 24.03
LIL G'S RESTAURANT 9338 Hwy 23 Belle Chasse, LA 70037	10/27/2014	Lunch with constituents	\$ 22.68
M PRESS 4100 Howard Avenue New Orleans, LA 70125	11/07/2014	Printing Door Hangers	\$ 1,041.27
MARQUES FOOD DISTRIBUTORS 700 Brown Ave Harvey, LA 70058	11/15/2014	Food for Rally	\$ 104.06
MEME'S NEW ORLEANS CAFE & CATERING 103 Schlieff Dr Belle Chasse, LA 70037	11/04/2014	Food for campaign day	\$ 697.52
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/24/2014	Print mail & postage for recreation postcard mailer	\$ 4,217.45
MELE PRINTING 619 N Tyler St Covington, LA 70433	11/07/2014	Print mail & postage for Judy Hodnett & Republican mailers.	\$ 4,189.68
3. SUBTOTAL (optional)			\$10,946.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N Tyler St Covington, LA 70433	11/07/2014	Print/mail & postage for final mailer/senior ltr and employee ltr.	\$ 6,342.16
MOUNT OLIVE BAPTIST CHURCH 39752 Hwy 23 Boothville, LA 70038	10/27/2014	Donation	\$ 200.00
NEW ORLEANS FOOD AND SPIRITS 2330 Lapalco Blvd Harvey, LA 70058	11/03/2014	Lunch with constituents	\$ 42.30
OAKVILLE MISSIONARY BC P.O. Box 124 Belle Chasse, LA 70037	11/10/2014	Donation	\$ 300.00
PARTY CITY 1600 W Bank Expwy Suite A Harvey, LA 70058	10/23/2014	Supplies for three parties	\$ 141.20
MICKEY PAUL GUIDRY 4600 7th Street Apt B Marrero, LA 70072	11/02/2014	Campaign Sign Repair	\$ 40.00
MICKEY PAUL GUIDRY 4600 7th Street Apt B Marrero, LA 70072	11/07/2014	Campaign Sign Repair	\$ 40.00
PLAQ ASSOCIATION OF BUSINESS & INDUSTRY 8207 Hwy 23 Suite A Belle Chasse, LA 70037	10/23/2014	Membership Luncheon	\$ 25.00
3. SUBTOTAL (optional)			\$7,130.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQ SOCIAL AID & PLEASURE CLUB P O Box 355 Belle Chasse, LA 70037	10/27/2014	Donation	\$ 100.00
BRYNN POE 7742 Hwy 23 Belle Chasse, LA 70037	10/31/2014	Donation	\$ 100.00
POSTMASTER Hwy 23 Belle Chasse, LA 70037	10/28/2014	Postage	\$ 6.35
POWER PLANT DIGITAL 3625 Canal St 3rd Floor New Orleans, LA 70119	10/24/2014	TV Production for 2nd spot	\$ 632.37
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	10/22/2014	Signs & sample ballots	\$ 235.73
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	10/23/2014	Print Letters mailing labels stamping envelopes and mailing letters. Photo Banners	\$ 4,764.97
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	10/28/2014	Halloween Bags and Glow bracelets - Advertisement	\$ 648.75
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	10/30/2014	Signs	\$ 159.84
3. SUBTOTAL (optional)			\$6,648.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESTAURANT DEPOT 1111 S Broad Street New Orleans, LA 70125	10/31/2014	S Plaq Fund Raiser - Gumbo Cookoff	\$ 45.62
ROUSES 2851 Hwy 23 Gretna, LA 70056	10/28/2014	Supplies for Rally	\$ 22.03
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	11/10/2014	Lunch with constituents	\$ 436.81
S PLAQUEMINES HS 34121 Hwy 23 Buras, LA 70041	10/27/2014	Donation	\$ 25.00
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/28/2014	Donations for Halloween	\$ 202.34
RAMONA SMITH 158 Lorrane Dr Belle Chasse, LA 70037	11/15/2014	Campaign Worker	\$ 200.00
SOUTH PLAQ HS 34121 Hwy 23 Buras, LA 70041	10/21/2014	Donation wrestling team	\$ 250.00
THAT'S THE BOMB CATERING 125 E 3rd Street Belle Chasse, LA 70037	11/07/2014	Food for election night	\$ 130.00
3. SUBTOTAL (optional)			\$1,311.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN VIEW CAFE 7918 Hwy 23 Belle Chasse, LA 70037	10/25/2014	Breakfast with constituents	\$ 45.50
3. SUBTOTAL (optional)			\$45.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,221.62

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